

**Bill to:**

LANDSTAR RANGER

,
,
,

Invoice Date: 05/24/2024

Invoice #: 8406070

Terms: NET 30

Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		4918 Prospectus Dr, Durham, NC 27713, USA - 300 McIntire Dr, Newark, DE 19711, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Landstar Ranger Inc

Carrier Load Tender & Rate Confirmation**Any questions or concerns about this load please contact the Landstar Agent at: (860) 646-4131****Important: Carrier must call agent if your dispatch instructions below differ from the bill of lading.**

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.

Download the free Landstar Connect™ App prior to pick up to view below load details, transmit automated status updated & submit paperwork while under Landstar load only. Available in Google Play and Apple App stores.

**LOAD VERIFICATION**To verify this load originates from a Landstar agency, please visit the Landstar load verification site at <http://www.landstar.com> and select "Verify" from the homepage.**Freight Bill # 8406070****EL # EL3364058****Date** 05/23/2024 10:58**Equipment** VAN**Total Miles** 351**Services****Sent From**Posting Code: **SMP****Agency Name:** Cuebitz LLC - SMP

Contact Name: Junior Urena

Contact Phone: (860) 646-4131

Contact Email: Jurena@smpstar.com

References

Customer Reference Number 4604389

PO Number FSI942696_1-023-008

PO Number FSI942696_1-013-008

PO Number FSI942696_1-008-008

PO Number FSI942696_1-009-008

PO Number FSI942696_1-020-008

PO Number FSI942696_1-017-008

PO Number FSI942696_1-026-008

PO Number FSI942696_1-028-008

PO Number FSI942696_1-003-008

PO Number FSI942696_1-004-008

PO Number FSI942696_1-015-008

PO Number FSI942696_1-027-008

PO Number FSI942696_1-016-008

PO Number FSI942696_1-029-008

PO Number FSI942696_1-019-008

PO Number FSI942696_1-011-008

PO Number FSI942696_1-007-008

PO Number FSI942696_1-002-008

PO Number FSI942696_1-010-008

PO Number FSI942696_1-018-008

PO Number FSI942696_1-014-008

PO Number FSI942696_1-001-008

PO Number FSI942696_1-012-008

PO Number FSI942696_1-005-008

PO Number FSI942696_1-021-008

PO Number FSI942696_1-022-008

PO Number FSI942696_1-025-008

PO Number FSI942696_1-024-008

PO Number FSI942696_1-006-008

PO Number FSI942696_1-030-001

Route Details**Stop #1 pickup -****Appointment:** 05/23/2024 17:00 - 05/23/2024 17:00**Target Window:** 05/23/2024 17:00 - 05/23/2024 17:00

Location Valassis
Address Durham Printing Division, 4918 Prospectus Dr
Address Durham, NC 27713-4407
Contact Phone 9193617900
Comment SHIPMENT# 4604389
5pm per Katie

References

Quantity: 30
Stop Number: 135706516P-1
Volume: 0
Weight: 42945
Item PAPER/PRINTED MATERIAL **Qty** 30.0 **Wgt** 42,945

Stop #2 drop -

Appointment: -
Target Window: 05/24/2024 11:00 - 05/24/2024 11:00

Location Valassis
Address 300 McIntire Dr
Address Newark, DE 19711-1800
Contact Phone 3028613567
Comment apt 8070

References

Quantity: 30
Stop Number: 135706516D-1
Volume: 0
Weight: 42945
Item PAPER/PRINTED MATERIAL **Qty** 30.0 **Wgt** 42,945

Notes

Fuel adjustment surcharge will be calculated using the Start/Pickup Date indicated on the Tender

Agreed Rate	
Description	Charge
Pay Capacity	\$1,800.00
	Total \$1,800.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
PAPER		PAPER/PRINTED MATERIAL	30	42,945	0.0			

Important Billing Instructions

- Invoice, bill of lading (for each stop) and proof of delivery (for each stop) required. Documents must be legible.
- Invoices must include Landstar's freight bill number or EL#.
- The rate on the carrier's invoice must match the rate confirmation and any accessorials must be authorized in writing by the agent in order to prevent delays in payment.
- Receipts (lumper, tolls, etc.) and permit and/or escort invoices must be submitted.
- For carrier payable questions call: 800-435-1791, opt 2.

PAPERWORK SUBMISSION OPTIONS

Send electronically by 2:00pm EST for same day receipt via:

Transflo Mobile +

Go to your app store to download to your mobile device. Enter LCGB as the Recipient ID when registering. Cost: \$2.00 per trip.

Transflo Express

To find a participating truck stop go to:
<http://transfloexpress.com/locations/>
Cost: 2.00 per trip with cover sheet
For a cover sheet call 800-435-1791, opt 5

Landstar Savings Plus Members Send To:		
Mailing address: Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	For Express Mailing: Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	Regular Mail: Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119
	Call 866-321-PLUS (7587) to learn how to get paid in 2 days	

Tracking

Capacity must comply with all requested load tracking requirements. If Capacity is unable to comply with requested load tracking requirements, communicate with the Landstar Agent immediately. Capacity is subject to rate reduction in an amount up to 15% of line-haul in the event of non-compliance with requested load tracking requirements.

CARRIER certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for, or passing through California, CARRIER will utilize only vehicles that are compliant with those rules. Please see CARB regulations available at [Http://www.arb.ca.gov](http://www.arb.ca.gov)

Full terms and requirements are within the Landstar TBA. The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consignor, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

FSMA

CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

Electronic Rate Confirmations

CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.

Thank you for doing business with Landstar
To confirm please accept using the link in the tender email.

Carrier Royal3 Inc ID CP118663 MC 944686 DOT 2828543 Phone 630-485-7370 Email ZIGI@ZIGIFREIGHTINC.COM	Signature
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VALASSIS BILL OF LADING

Page 1 of 3

Received, subject to the classifications and contract in effect on the ship date of this shipping record.

SHIP FROM
VALASSIS - DURHAM
DURHAM PRINTING DIVISION
4818 PROSPECTUS DRIVE
DURHAM, NC USA 27713

BILL TO
VALASSIS
3595 SCHOOLCRAFT RD.
LIVONIA, MI 48150

CARRIER
LANDSTAR GLOBAL
LOGISTICS
SHIPMENT ID
4604389

STOP 1 of 1
VALASSIS NEWARK DE (ADVO)
300 MCINTIRE DR.
NEWARK, USA DE 19711
N/A

SHIP DATE
05/15/24
ACCEPT TURNED SKIDS
N/A

DUE DATE
5/27/2024

27064950

ORDER ID	JOB # / UTN	PROGRAM	CARTONS	MARKET ID	FORM
FS942398.1	249321	VCCOP 06/09/2024	0	010379.01	010024
MARKET NAME	VERSION	CLIENT	PIECE WEIGHT	QTY ORDERED	QTY SHIPPED
BOSTON DIRECT MAIL	N/A	N/A		990.000	
SKID	LOCATION		NET WEIGHT		
1	C22		1.431		32.508
2	C22		1.434		32.508
3	C22		1.437		32.508
4	C22		1.435		32.508
5	C22		1.436		32.508
6	C22		1.428		32.508
7	C22		1.435		32.508
8	C22		1.424		32.508
9	C22		1.432		32.508
10	C22		1.436		32.508
11	C22		1.427		32.508
12	C22		1.433		32.508
13	C22		1.430		32.508
14	C22		1.441		32.508
15	C22		1.423		32.508
16	C22		1.466		32.508
17	C22		1.454		32.508
18	C22		1.478		32.508
19	C22		1.425		32.508
20	C22		1.425		32.508
21	C22		1.481		32.508
22	C22		1.481		32.508
23	C22		1.431		32.508
24	C22		1.432		32.508
25	C22		1.479		32.508
26	C22		1.425		32.508
27	C22		1.471		32.508
28	C22		1.423		32.508
29	D46		1.466		32.508
30	D46		1.126		32.508
TOTAL:			42.945		966.366

The property described above, in apparent good condition, except as noted, which said carrier agrees to carry to said destination and deliver same in good condition.

05/23/2024 06:41:14

1-2
LPR

VALASSIS BILL OF LADING

Page 3 of 3

SHIPMENT STOP SUMMARY

Stop	Location Name	Address	City	ST	Zip	Skids	Qty Shipped	Cartons	Weight
1	VALASSIS NEWARK DE (ADVO)	300 MCINTIRE DR.	NEWARK	DE	19711	30	900,300	0	42,045
Totals:						30	900,300	0	42,045

Please read and sign the following stating that you have reviewed this information and understand its content.

1. You are carrying time-sensitive inserts that require CONSTANT ATTENTION to the due date. Prior to your departure from Valassia you must confirm the due dates and times for each market with your dispatcher. You are expected to strictly adhere to all check call procedures required of your company.
2. Any delays enroute must be communicated to your dispatcher or Valassia Logistics Department at 734-632-6300.
3. Brokered Loads: The Broker is exclusively responsible for payment to the Carrier. All freight charges must be billed to the broker. The Carrier is without recourse against the Consignor, Valassia.
4. Failure to adhere to the above standards could have significant cost implications to your company. Claim will be filed to recoup any additional costs incurred.
5. THE CARRIER IS RESPONSIBLE FOR THE ON-TIME DELIVERY FOR EACH STOP OF THE SHIPMENT.

DRIVER SIGNATURE :		DATE :	
PRINTED NAME :	Alexis Perez	DATE :	5-23-24
VALASSIS SIGNATURE :		DATE :	5-23-24
ARRIVAL TIME :	12:30	TIME DEPARTED:	1:00

The property described above, in apparent good condition, except as noted, which said carrier agrees to carry to said destination and deliver same in good condition.
05/23/2024 06:41:14

VALASSIS BILL OF LADING

Page 1 of 3

TOTAL Received :	SKIDS 30	CARTONS 0	NET WEIGHT 42,345	QTY SHIPPED 966,366
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RECEIVED 30 SKID(S) BY :		DATE:	
DRIVER SIGNATURE :		DATE:	

The property described above, in apparent good condition, except as noted, which said carrier agrees to carry to said destination and deliver same in good condition.
05/23/2024 06:41:14


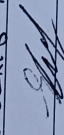
VALASSIS BILL OF LADING

SHIPMENT STOP SUMMARY

Stop	Location Name	Address	City	ST	Zip	Skids	Qty Shipped	Cartons	Weight
1	VALASSIS NEWARK DE (ADVO)	300 MCINTIRE DR.	NEWARK	DE	19711	30	966,366	0	42,945
Totals:						30	966,366	0	42,945

Please read and sign the following stating that you have reviewed this information and understand its content.

1. You are carrying time-sensitive inserts that require **CONSTANT ATTENTION** to the due date. Prior to your departure from Valassis you must confirm the due dates and times for each market with your dispatcher. You are expected to strictly adhere to all check call procedures required of your company.
2. Any delays enroute must be communicated to your dispatcher or Valassis Logistics Department at 734-632-6300.
3. Brokered Loads: The Broker is exclusively responsible for payment to the Carrier. All freight charges must be billed to the broker. The Carrier is without recourse against the Consignor, Valassis.
4. Failure to adhere to the above standards could have significant cost implications to your company. Claim will be filed to recoup any additional costs incurred.
5. THE CARRIER IS RESPONSIBLE FOR THE ON-TIME DELIVERY FOR EACH STOP OF THE SHIPMENT.

DRIVER SIGNATURE :		DATE :	
PRINTED NAME :	Alexis Perez	DATE :	5-23-24
VALASSIS SIGNATURE :		DATE :	5-23-24
ARRIVAL TIME :	12:30	TIME DEPARTED:	1:00

The property described above, in apparent good condition, except as noted, which said carrier agrees to carry to said destination and deliver same in good condition.
05/23/2024 06:41:14

VALASSIS BILL OF LADING

Page 2 of 3

TOTAL Received :		SKIDS	CARTONS	NET WEIGHT	QTY SHIPPED
		30	0	42,945	966,366

RECEIVED 30 SKID(S) BY :		DATE:	
DRIVER SIGNATURE :		DATE:	

The property described above, in apparent good condition, except as noted, which said carrier agrees to carry to said destination and deliver same in good condition.
05/23/2024 06:41:14

VALASSIS BILL OF LADING

Page 1 of 3

Received, subject to the classifications and contract in effect on the ship date of this shipping record.

SHIP FROM		BILL TO	
VALASSIS - DURHAM DURHAM PRINTING DIVISION 4918 PROSPECTUS DRIVE DURHAM, NC USA 27713		VALASSIS 35955 SCHOOLCRAFT RD, LIVONIA, MI 48150 SHIPMENT ID 4604389	

STOP 1 of 1	SHIP DATE	DUE DATE
VALASSIS NEWARK DE (ADVO)	05/15/24	5/27/2024
300 MCINTIRE DR, NEWARK, USA DE 19711 N/A	ACCEPT TURNED SKIDS	
	N/A	

27064990

ORDER ID	JOB # / UTN	PROGRAM	MARKET ID	FORM
FS1942696_1	249321	VCOOP 06/09/2024	010379.01	010024
MARKET NAME	CLIENT	LOCATION	PIECE WEIGHT	QTY ORDERED
BOSTON DIRECT MAIL	N/A	N/A		990,000
SKID	CARTONS	NET WEIGHT	QTY SHIPPED	
1 C22	0	1,431	32,508	
2 C22	0	1,434	32,508	
3 C22	0	1,437	32,508	
4 C22	0	1,435	32,508	
5 C22	0	1,436	32,508	
6 C22	0	1,428	32,508	
7 C22	0	1,435	32,508	
8 C22	0	1,424	32,508	
9 C22	0	1,432	32,508	
10 C22	0	1,427	32,508	
11 C22	0	1,433	32,508	
12 C22	0	1,430	32,508	
13 C22	0	1,441	32,508	
14 C22	0	1,423	32,508	
15 C22	0	1,466	32,508	
16 C22	0	1,454	32,508	
17 C22	0	1,478	32,508	
18 C22	0	1,425	32,508	
19 C22	0	1,425	32,508	
20 C22	0	1,481	32,508	
21 C22	0	1,481	32,508	
22 C22	0	1,432	32,508	
23 C22	0	1,479	32,508	
24 C22	0	1,425	32,508	
25 C22	0	1,471	32,508	
26 C22	0	1,423	32,508	
27 C22	0	1,466	32,508	
28 C22	0	1,126	32,508	
29 D46	0		23,634	
30 D46	0		966,366	
TOTAL:				

24 MAY 10:32

24 MAY 11:13

Sandy Lindsey

Sandy Lindsey

24 MAY 10:32

The property described above, in apparent good condition, except as noted, which said carrier agrees to carry to said destination and deliver same in good condition.

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